



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## June Payment

**FY2013-14**

**20 Granite**

**0416 Philipsburg K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$697,142.94	
Amount Paid Thru This Month:	\$697,142.94	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$139,428.62
This Month's Payment - sent to Granite County		\$139,428.62

### Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$61,302.38	
Amount Paid Thru This Month:	\$61,302.38	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$12,260.46
This Month's Payment - sent to Granite County		\$12,260.46

### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$7,958.02	
Amount Paid Thru This Month:	\$7,958.02	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,591.62
This Month's Payment - sent to Granite County		\$1,591.62



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### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,978.00	
Amount Paid Thru This Month:	\$3,978.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$795.60
This Month's Payment - sent to Granite County		\$795.60

### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement	\$1,950.00	
Amount Paid Thru This Month:	\$1,950.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$390.00
This Month's Payment - sent to Granite County		\$390.00

### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$800.00	
Amount Paid Thru This Month:	\$800.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$160.00
This Month's Payment - sent to Granite County		\$160.00



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### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$31,166.02	
Amount Paid Thru This Month:	\$31,166.02	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$6,233.22
This Month's Payment - sent to Granite County		\$6,233.22

### Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement	\$12,701.17	
Amount Paid Thru This Month:	\$12,701.17	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$12,701.17
This Month's Payment - sent to Granite County		\$12,701.17



# Monthly Payment Advice

## June Payment

**FY2013-14**

**20 Granite**

**0418 Hall Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$93,357.92	
Amount Paid Thru This Month:	\$93,357.92	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$18,671.60
This Month's Payment - sent to Granite County		\$18,671.60

### Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,236.10	
Amount Paid Thru This Month:	\$6,236.10	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,247.22
This Month's Payment - sent to Granite County		\$1,247.22

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$673.20	
Amount Paid Thru This Month:	\$673.20	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$134.64
This Month's Payment - sent to Granite County		\$134.64



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## June Payment

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**20 Granite**

**0418 Hall Elem**

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### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement	\$330.00	
Amount Paid Thru This Month:	\$330.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$66.00
This Month's Payment - sent to Granite County		\$66.00

### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$4,963.53	
Amount Paid Thru This Month:	\$4,963.53	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$992.73
This Month's Payment - sent to Granite County		\$992.73



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# Monthly Payment Advice

## June Payment

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**20 Granite**

**0419 Drummond Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$312,203.57	
Amount Paid Thru This Month:	\$312,203.57	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$62,440.69
This Month's Payment - sent to Granite County		\$62,440.69

### Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$37,927.66	
Amount Paid Thru This Month:	\$37,927.66	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$7,585.50
This Month's Payment - sent to Granite County		\$7,585.50

### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$5,167.67	
Amount Paid Thru This Month:	\$5,167.67	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,033.51
This Month's Payment - sent to Granite County		\$1,033.51



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## June Payment

**FY2013-14**

**20 Granite**

**0419 Drummond Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,142.00	
Amount Paid Thru This Month:	\$2,142.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$428.40
This Month's Payment - sent to Granite County		\$428.40

### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement	\$1,050.00	
Amount Paid Thru This Month:	\$1,050.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$210.00
This Month's Payment - sent to Granite County		\$210.00

### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,200.00	
Amount Paid Thru This Month:	\$1,200.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$240.00
This Month's Payment - sent to Granite County		\$240.00



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**20 Granite**

**0419 Drummond Elem**

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### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$29,297.40	
Amount Paid Thru This Month:	\$29,297.40	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$5,859.48
This Month's Payment - sent to Granite County		\$5,859.48

### Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement	\$4,833.96	
Amount Paid Thru This Month:	\$4,833.96	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,833.96
This Month's Payment - sent to Granite County		\$4,833.96





# Monthly Payment Advice

## June Payment

**FY2013-14**

**20 Granite**

**0420 Drummond H S**

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### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$348,766.16	
Amount Paid Thru This Month:	\$348,766.16	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$69,753.20
This Month's Payment - sent to Granite County		\$69,753.20

### Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$25,181.68	
Amount Paid Thru This Month:	\$25,181.68	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$5,036.32
This Month's Payment - sent to Granite County		\$5,036.32

### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$1,794.53	
Amount Paid Thru This Month:	\$1,794.53	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$358.93
This Month's Payment - sent to Granite County		\$358.93



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### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,530.00	
Amount Paid Thru This Month:	\$1,530.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$306.00
This Month's Payment - sent to Granite County		\$306.00

### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement	\$750.00	
Amount Paid Thru This Month:	\$750.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$150.00
This Month's Payment - sent to Granite County		\$150.00

### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$400.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$80.00
This Month's Payment - sent to Granite County		\$80.00



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### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$10,528.70	
Amount Paid Thru This Month:	\$10,528.70	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,105.74
This Month's Payment - sent to Granite County		\$2,105.74

### Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement	\$5,386.68	
Amount Paid Thru This Month:	\$5,386.68	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$5,386.68
This Month's Payment - sent to Granite County		\$5,386.68